

Process Date - NOV 9,2010

AmCheck Check Register

Page - 7

EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
MONDA, VALERIE M 0800 0137 xxx-xx-8924 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
OSBORNE, CALLIE J 0800 0139 xxx-xx-4901 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0800 GREAT NORTHERN PRIMARY CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
COMPANY TOTALS AUSTIN MONTESSORI SCHOOL	SALARY							
	TOTALS	-						

REDACTED

Process Date - NOV 9,2010

AmCheck Check Register

Page - 1

For Checks Drawn on BANK OF AMERICA (1130-0002-3) on Account# [REDACTED]

EMPLOYEE NAME	EMP.NO.	Check Number	Check Amount
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PADRON, ELIZABETH	0154	25021	
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** DIVISION # TOTALS		1	
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** AUSTIN MONTESSORI SCHOOL,			
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REDACTED

*** COMPANY TOTALS		1	
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*** AUSTIN MONTESSORI SCHOOL,			
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Process Date - NOV 22,2010

AmCheck Check Register

Page - 1

EMPLOYEE NAME				EARNINGS		CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV	DEPT	NUM.	CLOCK												
SOC.SEC.	FREQ	M/S	EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY
BOWNESS, SONAL				SALARY											
		0100	0104												
xxx-xx-4479	SEM	MO	MO												
YTD GROSS:				TOTALS											-
BROWN, AMANDA S				SALARY											
		0100	0106												
xxx-xx-6580	SEM	S1	S1												-
YTD GROSS:				TOTALS											-
FRIEDMAN, LORI A				SALARY											
		0100	0114												
xxx-xx-5718	SEM	M2	M2												-
YTD GROSS:				TOTALS											-
GLASGOW, DAWN D				SALARY											
		0100	0117												
xxx-xx-4504	SEM	M3	M3												
YTD GROSS:				TOTALS											-
GOERTZ, DONALD C				SALARY											
		0100	0118												
xxx-xx-4570	SEM	MO	MO												-
YTD GROSS:				TOTALS											-
GOERTZ, DONNA B				SALARY											
		0100	0119												
xxx-xx-5061	SEM	MO	MO												-
YTD GROSS:				TOTALS											-
MILLER, AMBER T				SALARY											
		0100	0135												
xxx-xx-6143	SEM	MO	MO												-
YTD GROSS:				TOTALS											-
OBRIEN, LOIS Y				SALARY											
		0100	0138												
xxx-xx-8288	SEM	MO	MO												-
YTD GROSS:				TOTALS											-

REDACTED

Process Date - NOV 22,2010

AmCheck Check Register

Page - 2

EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
PIPPINS, JERRY W 0100 0140 xxx-xx-1103 SEM M1 M1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
SNYDER, JOHN 0100 0145 xxx-xx-9308 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
SUGGS, SHARON E 0100 0147 xxx-xx-7879 SEM M2 M2 YTD GROSS: [REDACTED]	REGULAR SALARY							
	TOTALS	-						
DEPARTMENT # 0100 ADMINISTRATION CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
GEVIRTZ, JESSE 0200 0116 xxx-xx-7399 SEM M0 M0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
KEARLEY, JANICE 0200 0155 xxx-xx-8584 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
LOGAN, GWENDOLYN 0200 0127 xxx-xx-8654 SEM M0 M0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
LOGAN, THOMAS 0200 0128 xxx-xx-1468 SEM M0 M0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
MAREEN, VERONIQUE M 0200 0132 xxx-xx-5213 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						

REDACTED

Process Date - NOV 22,2010

AmCheck Check Register

Page - 3

EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
SNEED, WILLIAM 0200 0144 xxx-xx-3809 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY							1
DEPARTMENT # 0200 MIDDLE SCHOOL CURRENT PAY TOTALS	SALARY							5
DENTON, JOHNNIE 0300 0111 xxx-xx-1699 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							1
GOLDEN, CAROLINE 0300 0152 xxx-xx-8772 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY							1
JARRELL, KELLY 0300 0123 xxx-xx-0127 SEM M4 M4 YTD GROSS: [REDACTED]	SALARY							1
MATKIN, MELANIE 0300 0133 xxx-xx-3566 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							1
DEPARTMENT # 0300 SUNSET UPPER ELEMENTARY CURRENT PAY TOTALS	SALARY							5
AKEN, JOSEPH 0400 0101 xxx-xx-5965 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							1
MURPHY, DANIEL 0400 0159 xxx-xx-9682 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							1

REDACTED

Process Date - NOV 22,2010

AmCheck Check Register

Page - 4

EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
PADRON, ELIZABETH 0400 0154 xxx-xx-2367 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
RIVAS-RIVAS, ERIK A 0400 0141 xxx-xx-3879 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
SUAREZ, JENNIFER 0400 0156 xxx-xx-4722 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
WEEKS, AMANDA E 0400 0149 xxx-xx-5106 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0400 SUNSET EARLY ELEMENTARY CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
AGUILAR, SOCORRO A 0500 0100 xxx-xx-6238 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
BOARDMAN, ERIN L 0500 0126 xxx-xx-8620 SEM M4 M4 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
COLLINS, MARY ANN 0500 0108 xxx-xx-1161 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
EAGLE, ANGELA 0500 0112 xxx-xx-6084 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						

REDACTED

Process Date - NOV 22,2010

AmCheck Check Register

Page - 5

EMPLOYEE NAME	EARNINGS	CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV DEPT NUM. CLOCK											
SOC.SEC. FREQ M/S EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY	
HEARNE, KATE											
0500 0158											
xxx-xx-5651 SEM M4 S0											
YTD GROSS:											
HUNT, LYNN A											
0500 0122											
xxx-xx-0105 SEM S1 S1											
YTD GROSS:											
JAHNKE, JESSE											
0500 0151											
xxx-xx-5489 SEM M3 M3											
YTD GROSS:											
SOLORIO, MARY Y											
0500 0146											
xxx-xx-5216 SEM M0 M0											
YTD GROSS:											
DEPARTMENT # 0500											
SUNSET PRIMARY											
CURRENT PAY TOTALS											
BEASLEY, KIMBERLY D											
0600 0103											
xxx-xx-2721 SEM S0 S0											
YTD GROSS:											
COLLINS, MARY											
0600 0150											
xxx-xx-2495 SEM M3 M3											
YTD GROSS:											
MAHNKEN, AMY E											
0600 0130											
xxx-xx-4081 SEM S1 S1											
YTD GROSS:											
MCGEE, CHERYL											
0600 0134											
xxx-xx-0404 SEM M1 M1											
YTD GROSS:											

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Process Date - NOV 22,2010

AmCheck Check Register

Page - 6

EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
RUIZ, MARGARITA 0600 0143 xxx-xx-2877 SEM M1 M1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0600 SUNSET TODDLER CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
GEIL, MARY L 0700 0115 xxx-xx-1882 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
HARPER, ALEXIS 0700 0157 xxx-xx-5264 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0700 GREAT NORTHERN EARLY CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
FISCHER, BRANDI 0800 0113 xxx-xx-8035 SEM S5 S5 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
HALEY, MEGAN 0800 0120 xxx-xx-7921 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
LONDON, NATALIE 0800 0129 xxx-xx-7789 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
MARBLE, LESLIE S 0800 0131 xxx-xx-2306 SEM M0 M0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						

REDACTED

Process Date - NOV 22,2010

AmCheck Check Register

Page - 7

EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
MONDA, VALERIE M 0800 0137 xxx-xx-8924 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
OSBORNE, CALLIE J 0800 0139 xxx-xx-4901 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0800 GREAT NORTHERN PRIMARY CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
COMPANY TOTALS AUSTIN MONTESSORI SCHOOL	SALARY							
	TOTALS	-						

REDACTED

Process Date - NOV 22,2010

AmCheck Check Register

Page - 1

For Checks Drawn on BANK OF AMERICA (1130-0002-3) on Account# [REDACTED]

EMPLOYEE NAME	EMP.NO.	Check Number	Check Amount
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PADRON, ELIZABETH	0154	25022	
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** DIVISION # TOTALS		1	
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** AUSTIN MONTESSORI SCHOOL,			
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*** COMPANY TOTALS		1	
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*** AUSTIN MONTESSORI SCHOOL,			
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REDACTED

Process Date - DEC 13,2010

AmCheck Check Register

Page - 1

EMPLOYEE NAME				EARNINGS		CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV	DEPT	NUM.	CLOCK												
SOC.SEC.	FREQ	M/S	EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY
BOWNESS, SONAL				SALARY											1
		0100	0104												
xxx-xx-4479	SEM	MO	MO												
YTD GROSS:				TOTALS											
BROWN, AMANDA S				SALARY											1
		0100	0106												
xxx-xx-6580	SEM	S1	S1												
YTD GROSS:				TOTALS											
FRIEDMAN, LORI A				SALARY											1
		0100	0114												
xxx-xx-5718	SEM	M2	M2												
YTD GROSS:				TOTALS											
GLASGOW, DAWN D				SALARY											1
		0100	0117	OTHER											
xxx-xx-4504	SEM	M3	M3												
YTD GROSS:				TOTALS											
GOERTZ, DONALD C				SALARY											1
		0100	0118												
xxx-xx-4570	SEM	MO	MO												
YTD GROSS:				TOTALS											
GOERTZ, DONNA B				SALARY											1
		0100	0119												
xxx-xx-5061	SEM	MO	MO												
YTD GROSS:				TOTALS											
MILLER, AMBER T				SALARY											1
		0100	0135												
xxx-xx-6143	SEM	MO	MO												
YTD GROSS:				TOTALS											
OBRIEN, LOIS Y				SALARY											1
		0100	0138												
xxx-xx-8288	SEM	MO	MO												
YTD GROSS:				TOTALS											

REDACTED

Process Date - DEC 13,2010

AmCheck Check Register

Page - 2

EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
PIPPINS, JERRY W 0100 0140 xxx-xx-1103 SEM M1 M1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
SNYDER, JOHN 0100 0145 xxx-xx-9308 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
SUGGS, SHARON E 0100 0147 xxx-xx-7879 SEM M2 M2 YTD GROSS: [REDACTED]	REGULAR SALARY							
	TOTALS	-						
DEPARTMENT # 0100 ADMINISTRATION CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
GEVIRTZ, JESSE 0200 0116 xxx-xx-7399 SEM M0 M0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
KEARLEY, JANICE 0200 0155 xxx-xx-8584 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
LOGAN, GWENDOLYN 0200 0127 xxx-xx-8654 SEM M0 M0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
LOGAN, THOMAS 0200 0128 xxx-xx-1468 SEM M0 M0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						

REDACTED

Process Date - DEC 13,2010

AmCheck Check Register

Page - 3

EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
MAREEN, VERONIQUE M 0200 0132 xxx-xx-5213 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
SNEED, WILLIAM 0200 0144 xxx-xx-3809 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0200 MIDDLE SCHOOL CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
DENTON, JOHNNIE 0300 0111 xxx-xx-1699 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
GOLDEN, CAROLINE 0300 0152 xxx-xx-8772 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
JARRELL, KELLY 0300 0123 xxx-xx-0127 SEM M4 M4 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
MATKIN, MELANIE 0300 0133 xxx-xx-3566 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0300 SUNSET UPPER ELEMENTARY CURRENT PAY TOTALS	SALARY							
	TOTALS	-						

REDACTED

Process Date - DEC 13,2010

AmCheck Check Register

Page - 4

EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
AKEN, JOSEPH 0400 0101 xxx-xx-5965 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
MURPHY, DANIEL 0400 0159 xxx-xx-9682 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
PADRON, ELIZABETH 0400 0154 xxx-xx-2367 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
RIVAS-RIVAS, ERIK A 0400 0141 xxx-xx-3879 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
SUAREZ, JENNIFER 0400 0156 xxx-xx-4722 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
WEEKS, AMANDA E 0400 0149 xxx-xx-5106 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0400 SUNSET EARLY ELEMENTARY CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
AGUILAR, SOCORRO A 0500 0100 xxx-xx-6238 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						

REDACTED

Process Date - DEC 13,2010

AmCheck Check Register

Page - 5

EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
BOARDMAN, ERIN L 0500 0126 xxx-xx-8620 SEM M4 M4 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
COLLINS, MARY ANN 0500 0108 xxx-xx-1161 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
EAGLE, ANGELA 0500 0112 xxx-xx-6084 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
HEARNE, KATE 0500 0158 xxx-xx-5651 SEM M4 S0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
HUNT, LYNN A 0500 0122 xxx-xx-0105 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
JAHNKE, JESSE 0500 0151 xxx-xx-5489 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
SOLORIO, MARY Y 0500 0146 xxx-xx-5216 SEM M0 M0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0500 SUNSET PRIMARY CURRENT PAY TOTALS	SALARY							
	TOTALS	-						

REDACTED

Process Date - DEC 13,2010

AmCheck Check Register

Page - 6

EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
BEASLEY, KIMBERLY D 0600 0103 xxx-xx-2721 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS							
COLLINS, MARY 0600 0150 xxx-xx-2495 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY							
	TOTALS							
MAHNKEN, AMY E 0600 0130 xxx-xx-4081 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS							
MCGEE, CHERYL 0600 0134 xxx-xx-0404 SEM M1 M1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS							
RUIZ, MARGARITA 0600 0143 xxx-xx-2877 SEM M1 M1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS							
DEPARTMENT # 0600 SUNSET TODDLER CURRENT PAY TOTALS	SALARY							
	TOTALS							
GEIL, MARY L 0700 0115 xxx-xx-1882 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY							
	TOTALS							
HARPER, ALEXIS 0700 0157 xxx-xx-5264 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS							
DEPARTMENT # 0700 GREAT NORTHERN EARLY CURRENT PAY TOTALS	SALARY							
	TOTALS							

REDACTED

Process Date - DEC 13,2010

AmCheck Check Register

Page - 7

EMPLOYEE NAME				EARNINGS	CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV	DEPT	NUM.	CLOCK											
SOC.SEC.	FREQ	M/S	EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY
FISCHER, BRANDI				SALARY										
		0800	0113											
xxx-xx-8035	SEM	S5	S5											
YTD GROSS:				TOTALS										-
HALEY, MEGAN				SALARY										
		0800	0120											
xxx-xx-7921	SEM	S2	S2											
YTD GROSS:				TOTALS										-
LONDON, NATALIE				SALARY										
		0800	0129											
xxx-xx-7789	SEM	S2	S2											
YTD GROSS:				TOTALS										-
MARBLE, LESLIE S				SALARY										
		0800	0131											
xxx-xx-2306	SEM	MO	MO											
YTD GROSS:				TOTALS										-
MONDA, VALERIE M				SALARY										
		0800	0137											
xxx-xx-8924	SEM	S1	S1											
YTD GROSS:				TOTALS										-
OSBORNE, CALLIE J				SALARY										
		0800	0139											
xxx-xx-4901	SEM	S1	S1											
YTD GROSS:				TOTALS										-
DEPARTMENT # 0800				SALARY										
GREAT NORTHERN PRIMARY														
CURRENT PAY TOTALS				TOTALS										-
COMPANY TOTALS				SALARY										
AUSTIN MONTESSORI SCHOOL														
				TOTALS										-

REDACTED

Process Date - DEC 13,2010

AmCheck Check Register

Page - 1

For Checks Drawn on BANK OF AMERICA (1130-0002-3) on Account# [REDACTED]

EMPLOYEE NAME	EMP.NO.	Check Number	Check Amount
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PADRON, ELIZABETH	0154	25023	
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** DIVISION # TOTALS		1	
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** AUSTIN MONTESSORI SCHOOL,			
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*** COMPANY TOTALS		1	
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*** AUSTIN MONTESSORI SCHOOL,			
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REDACTED

Process Date - DEC 22,2010

AmCheck Check Register

Page - 1

EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
BOWNESS, SONAL 0100 0104 xxx-xx-4479 SEM MO MO YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
BOWNESS, SONAL 0100 0104 xxx-xx-4479 SEM MO MO YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
BROWN, AMANDA S 0100 0106 xxx-xx-6580 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
BROWN, AMANDA S 0100 0106 xxx-xx-6580 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
FRIEDMAN, LORI A 0100 0114 xxx-xx-5718 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
FRIEDMAN, LORI A 0100 0114 xxx-xx-5718 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
GLASGOW, DAWN D 0100 0117 xxx-xx-4504 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY OTHER BONUS							
	TOTALS	-						

REDACTED

Process Date - DEC 22,2010

AmCheck Check Register

Page - 2

EMPLOYEE NAME				EARNINGS		CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV	DEPT	NUM.	CLOCK												
SOC.SEC.	FREQ	M/S	EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY
GLASGOW, DAWN D				SALARY											
0100 0117				OTHER											
xxx-xx-4504 SEM				BONUS											
YTD GROSS:															
				TOTALS											
GOERTZ, DONALD C				SALARY											
0100 0118				BONUS											
xxx-xx-4570 SEM															
YTD GROSS:															
				TOTALS											
GOERTZ, DONALD C				SALARY											
0100 0118				BONUS											
xxx-xx-4570 SEM															
YTD GROSS:															
				TOTALS											
GOERTZ, DONNA B				SALARY											
0100 0119				BONUS											
xxx-xx-5061 SEM															
YTD GROSS:															
				TOTALS											
GOERTZ, DONNA B				SALARY											
0100 0119				BONUS											
xxx-xx-5061 SEM															
YTD GROSS:															
				TOTALS											
MILLER, AMBER T				SALARY											
0100 0135				BONUS											
xxx-xx-6143 SEM															
YTD GROSS:															
				TOTALS											
MILLER, AMBER T				SALARY											
0100 0135				BONUS											
xxx-xx-6143 SEM															
YTD GROSS:															
				TOTALS											
OBRIEN, LOIS Y				SALARY											
0100 0138				BONUS											
xxx-xx-8288 SEM															
YTD GROSS:															
				TOTALS											

REDACTED

Process Date - DEC 22,2010

AmCheck Check Register

Page - 3

EMPLOYEE NAME				EARNINGS		CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #	
DIV	DEPT	NUM.	CLOCK													
SOC.SEC.	FREQ	M/S	EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY	
OBRIEN, LOIS Y				SALARY												
0100 0138				BONUS												
xxx-xx-8288 SEM				M0 M0												
YTD GROSS:				-												
				TOTALS												
PIPPINS, JERRY W				SALARY												
0100 0140				BONUS												
xxx-xx-1103 SEM				M1 M1												
YTD GROSS:				-												
				TOTALS												
PIPPINS, JERRY W				SALARY												
0100 0140				BONUS												
xxx-xx-1103 SEM				M1 M1												
YTD GROSS:				-												
				TOTALS												
SNYDER, JOHN				SALARY												
0100 0145				BONUS												
xxx-xx-9308 SEM				M2 M2												
YTD GROSS:				-												
				TOTALS												
SNYDER, JOHN				SALARY												
0100 0145				BONUS												
xxx-xx-9308 SEM				M2 M2												
YTD GROSS:				-												
				TOTALS												
SUGGS, SHARON E				REGULAR												
0100 0147				SALARY												
xxx-xx-7879 SEM				M2 M2												
YTD GROSS:				-												
				TOTALS												
SUGGS, SHARON E				REGULAR												
0100 0147				SALARY												
xxx-xx-7879 SEM				M2 M2												
YTD GROSS:				-												
				TOTALS												
DEPARTMENT # 0100				SALARY												
ADMINISTRATION				BONUS												
CURRENT PAY TOTALS																
				TOTALS												

REDACTED

Process Date - DEC 22,2010

AmCheck Check Register

Page - 4

EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
GEVIRTZ, JESSE 0200 0116 xxx-xx-7399 SEM MO MO YTD GROSS: [REDACTED]	SALARY BONUS TOTALS	-						
GEVIRTZ, JESSE 0200 0116 xxx-xx-7399 SEM MO MO YTD GROSS: [REDACTED]	SALARY BONUS TOTALS	-						
KEARLEY, JANICE 0200 0155 xxx-xx-8584 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY BONUS TOTALS	-						
KEARLEY, JANICE 0200 0155 xxx-xx-8584 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY BONUS TOTALS	-						
LOGAN, GWENDOLYN 0200 0127 xxx-xx-8654 SEM MO MO YTD GROSS: [REDACTED]	SALARY BONUS TOTALS	-						
LOGAN, GWENDOLYN 0200 0127 xxx-xx-8654 SEM MO MO YTD GROSS: [REDACTED]	SALARY BONUS TOTALS	-						
LOGAN, THOMAS 0200 0128 xxx-xx-1468 SEM MO MO YTD GROSS: [REDACTED]	SALARY BONUS TOTALS	-						
LOGAN, THOMAS 0200 0128 xxx-xx-1468 SEM MO MO YTD GROSS: [REDACTED]	SALARY BONUS TOTALS	-						
MAREEN, VERONIQUE M 0200 0132 xxx-xx-5213 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY BONUS TOTALS	-						

REDACTED

Process Date - DEC 22,2010

AmCheck Check Register

Page - 5

EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
MAREEN, VERONIQUE M 0200 0132 xxx-xx-5213 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
SNEED, WILLIAM 0200 0144 xxx-xx-3809 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
SNEED, WILLIAM 0200 0144 xxx-xx-3809 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
DEPARTMENT # 0200 MIDDLE SCHOOL CURRENT PAY TOTALS	SALARY BONUS							
	TOTALS	-						
DENTON, JOHNNIE 0300 0111 xxx-xx-1699 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
DENTON, JOHNNIE 0300 0111 xxx-xx-1699 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
GOLDEN, CAROLINE 0300 0152 xxx-xx-8772 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
GOLDEN, CAROLINE 0300 0152 xxx-xx-8772 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
JARRELL, KELLY 0300 0123 xxx-xx-0127 SEM M4 M4 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						

REDACTED

Process Date - DEC 22,2010

AmCheck Check Register

Page - 6

EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
JARRELL, KELLY 0300 0123 xxx-xx-0127 SEM M4 M4 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
MATKIN, MELANIE 0300 0133 xxx-xx-3566 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
MATKIN, MELANIE 0300 0133 xxx-xx-3566 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
DEPARTMENT # 0300 SUNSET UPPER ELEMENTARY CURRENT PAY TOTALS	SALARY BONUS							
	TOTALS	-						
AKEN, JOSEPH 0400 0101 xxx-xx-5965 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
AKEN, JOSEPH 0400 0101 xxx-xx-5965 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
MURPHY, DANIEL 0400 0159 xxx-xx-9682 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
MURPHY, DANIEL 0400 0159 xxx-xx-9682 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
PADRON, ELIZABETH 0400 0154 xxx-xx-2367 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						

REDACTED

Process Date - DEC 22,2010

AmCheck Check Register

Page - 7

EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
PADRON, ELIZABETH 0400 0154 xxx-xx-2367 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
RIVAS-RIVAS, ERIK A 0400 0141 xxx-xx-3879 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
RIVAS-RIVAS, ERIK A 0400 0141 xxx-xx-3879 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
SUAREZ, JENNIFER 0400 0156 xxx-xx-4722 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
SUAREZ, JENNIFER 0400 0156 xxx-xx-4722 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
WEEKS, AMANDA E 0400 0149 xxx-xx-5106 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
WEEKS, AMANDA E 0400 0149 xxx-xx-5106 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
DEPARTMENT # 0400 SUNSET EARLY ELEMENTARY CURRENT PAY TOTALS	SALARY BONUS							
	TOTALS	-						

REDACTED

Process Date - DEC 22,2010

AmCheck Check Register

Page - 8

EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
AGUILAR, SOCORRO A 0500 0100 xxx-xx-6238 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
AGUILAR, SOCORRO A 0500 0100 xxx-xx-6238 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
BOARDMAN, ERIN L 0500 0126 xxx-xx-8620 SEM M4 M4 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
BOARDMAN, ERIN L 0500 0126 xxx-xx-8620 SEM M4 M4 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
COLLINS, MARY ANN 0500 0108 xxx-xx-1161 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
COLLINS, MARY ANN 0500 0108 xxx-xx-1161 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
EAGLE, ANGELA 0500 0112 xxx-xx-6084 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
EAGLE, ANGELA 0500 0112 xxx-xx-6084 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						

REDACTED

Process Date - DEC 22,2010

AmCheck Check Register

Page - 9

EMPLOYEE NAME				EARNINGS		CURRENT	CURRENT	Y T D		TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV	DEPT	NUM.	CLOCK			HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT		AMOUNT	AMOUNT	NET PAY
SOC.	SEC.	FREQ	M/S EX													
HEARNE, KATE				SALARY												
		0500	0158	BONUS												
xxx-xx-5651	SEM		M4 S0													
YTD GROSS:				TOTALS				-								
HEARNE, KATE				SALARY												
		0500	0158	BONUS												
xxx-xx-5651	SEM		M4 S0													
YTD GROSS:				TOTALS				-								
HUNT, LYNN A				SALARY												
		0500	0122	BONUS												
xxx-xx-0105	SEM		S1 S1													
YTD GROSS:				TOTALS				-								
HUNT, LYNN A				SALARY												
		0500	0122	BONUS												
xxx-xx-0105	SEM		S1 S1													
YTD GROSS:				TOTALS				-								
JAHNKE, JESSE				SALARY												
		0500	0151	BONUS												
xxx-xx-5489	SEM		M3 M3													
YTD GROSS:				TOTALS				-								
JAHNKE, JESSE				SALARY												
		0500	0151	BONUS												
xxx-xx-5489	SEM		M3 M3													
YTD GROSS:				TOTALS				-								
SOLORIO, MARY Y				SALARY												
		0500	0146	BONUS												
xxx-xx-5216	SEM		M0 M0													
YTD GROSS:				TOTALS				-								
SOLORIO, MARY Y				SALARY												
		0500	0146	BONUS												
xxx-xx-5216	SEM		M0 M0													
YTD GROSS:				TOTALS				-								

REDACTED

Process Date - DEC 22,2010

AmCheck Check Register

Page - 10

EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS HOURS RATE	CURRENT AMOUNT	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES AMOUNT	Y T D AMOUNT	DEDUCTIONS AMOUNT	CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
DEPARTMENT # 0500 SUNSET PRIMARY CURRENT PAY TOTALS										
BEASLEY, KIMBERLY D 0600 0103 xxx-xx-2721 SEM S0 S0 YTD GROSS:										
BEASLEY, KIMBERLY D 0600 0103 xxx-xx-2721 SEM S0 S0 YTD GROSS:										
COLLINS, MARY 0600 0150 xxx-xx-2495 SEM M3 M3 YTD GROSS:										
COLLINS, MARY 0600 0150 xxx-xx-2495 SEM M3 M3 YTD GROSS:										
MAHNKEN, AMY E 0600 0130 xxx-xx-4081 SEM S1 S1 YTD GROSS:										
MAHNKEN, AMY E 0600 0130 xxx-xx-4081 SEM S1 S1 YTD GROSS:										
MCGEE, CHERYL 0600 0134 xxx-xx-0404 SEM M1 M1 YTD GROSS:										

REDACTED

Process Date - DEC 22,2010

AmCheck Check Register

Page - 11

EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
MC GEE, CHERYL 0600 0134 xxx-xx-0404 SEM M1 M1 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
RUIZ, MARGARITA 0600 0143 xxx-xx-2877 SEM M1 M1 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
RUIZ, MARGARITA 0600 0143 xxx-xx-2877 SEM M1 M1 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
DEPARTMENT # 0600 SUNSET TODDLER CURRENT PAY TOTALS	SALARY BONUS							
	TOTALS	-						
GEIL, MARY L 0700 0115 xxx-xx-1882 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
GEIL, MARY L 0700 0115 xxx-xx-1882 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
HARPER, ALEXIS 0700 0157 xxx-xx-5264 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
HARPER, ALEXIS 0700 0157 xxx-xx-5264 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY BONUS							
	TOTALS	-						
DEPARTMENT # 0700 GREAT NORTHERN EARLY CURRENT PAY TOTALS	SALARY BONUS							
	TOTALS	-						

REDACTED

Process Date - DEC 22,2010

AmCheck Check Register

Page - 12

EMPLOYEE NAME	EARNINGS	CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV DEPT NUM. CLOCK											
SOC.SEC. FREQ M/S EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY	
FISCHER, BRANDI 0800 0113 xxx-xx-8035 SEM S5 S5 YTD GROSS: [REDACTED]											
FISCHER, BRANDI 0800 0113 xxx-xx-8035 SEM S5 S5 YTD GROSS: [REDACTED]											
HALEY, MEGAN 0800 0120 xxx-xx-7921 SEM S2 S2 YTD GROSS: [REDACTED]											
HALEY, MEGAN 0800 0120 xxx-xx-7921 SEM S2 S2 YTD GROSS: [REDACTED]											
LONDON, NATALIE 0800 0129 xxx-xx-7789 SEM S2 S2 YTD GROSS: [REDACTED]											
LONDON, NATALIE 0800 0129 xxx-xx-7789 SEM S2 S2 YTD GROSS: [REDACTED]											
MARBLE, LESLIE S 0800 0131 xxx-xx-2306 SEM M0 M0 YTD GROSS: [REDACTED]											
MARBLE, LESLIE S 0800 0131 xxx-xx-2306 SEM M0 M0 YTD GROSS: [REDACTED]											
MONDA, VALERIE M 0800 0137 xxx-xx-8924 SEM S1 S1 YTD GROSS: [REDACTED]											

REDACTED

Process Date - DEC 22,2010

AmCheck Check Register

Page - 13

EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
MONDA, VALERIE M 0800 0137 xxx-xx-8924 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY BONUS TOTALS	-						
OSBORNE, CALLIE J 0800 0139 xxx-xx-4901 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY BONUS TOTALS	-						
OSBORNE, CALLIE J 0800 0139 xxx-xx-4901 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY BONUS TOTALS	-						
DEPARTMENT # 0800 GREAT NORTHERN PRIMARY CURRENT PAY TOTALS	SALARY BONUS TOTALS	-						
COMPANY TOTALS AUSTIN MONTESSORI SCHOOL CHECKS ISSUED TOTALS	SALARY BONUS TOTALS	-						
COMPANY TOTALS AUSTIN MONTESSORI SCHOOL TOTAL ADJUSTMENTS	BONUS TOTALS	-						
COMPANY TOTALS AUSTIN MONTESSORI SCHOOL THIS PAY TOTALS	SALARY BONUS TOTALS	-						

REDACTED

Process Date - DEC 22,2010

AmCheck Check Register

Page - 1

For Checks Drawn on BANK OF AMERICA (1130-0002-3) on Account# [REDACTED]

EMPLOYEE NAME	EMP.NO.	Check Number	Check Amount
BOWNESS, SONAL	0104		
BROWN, AMANDA S	0106		
FRIEDMAN, LORI A	0114		
GLASGOW, DAWN D	0117		
GOERTZ, DONALD C	0118		
GOERTZ, DONNA B	0119		
MILLER, AMBER T	0135		
OBRIEN, LOIS Y	0138		
PIPPINS, JERRY W	0140		
SNYDER, JOHN	0145		
SUGGS, SHARON E	0147		
GEVIRTZ, JESSE	0116		
KEARLEY, JANICE	0155	REDACTED	
LOGAN, GWENDOLYN	0127		
LOGAN, THOMAS	0128		
MAREEN, VERONIQUE M	0132		
SNEED, WILLIAM	0144		
DENTON, JOHNNIE	0111		
GOLDEN, CAROLINE	0152		
JARRELL, KELLY	0123		
MATKIN, MELANIE	0133		
AKEN, JOSEPH	0101		
MURPHY, DANIEL	0159		
PADRON, ELIZABETH	0154		
RIVAS-RIVAS, ERIK A	0141		
SUAREZ, JENNIFER	0156		
WEEKS, AMANDA E	0149		
AGUILAR, SOCORRO A	0100		

Process Date - DEC 22,2010

AmCheck Check Register

Page - 2

For Checks Drawn on BANK OF AMERICA (1130-0002-3) on Account# [REDACTED]

EMPLOYEE NAME	EMP.NO.	Check Number	Check Amount
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BOARDMAN, ERIN L	0126		
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COLLINS, MARY ANN	0108		
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EAGLE, ANGELA	0112		
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HEARNE, KATE	0158		
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HUNT, LYNN A	0122		
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JAHNKE, JESSE	0151		
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SOLORIO, MARY Y	0146		
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BEASLEY, KIMBERLY D	0103		
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COLLINS, MARY	0150		
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MAHNKEN, AMY E	0130		
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MCGEE, CHERYL	0134		
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RUIZ, MARGARITA	0143		
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REDACTED

GEIL, MARY L	0115		
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HARPER, ALEXIS	0157		
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FISCHER, BRANDI	0113		
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HALEY, MEGAN	0120		
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LONDON, NATALIE	0129		
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MARBLE, LESLIE S	0131		
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MONDA, VALERIE M	0137		
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OSBORNE, CALLIE J	0139		
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**

** DIVISION # TOTALS			
** AUSTIN MONTESSORI SCHOOL,			

**

*** COMPANY TOTALS			
*** AUSTIN MONTESSORI SCHOOL,			
